

AX INVOICE

REPRINT

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746177100

SAP Order
116816783

Sap Order Date
20.10.2023

Account Number
343928

GRV Required
NO

Invoice Date
20.10.2023

PO Number
20.10.2023

Delivery Date
21.10.2023

Plant/Bay
Bay

Order type
Buy

Invoice Address ULTRA LIQUORS KOKSTAD,

ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

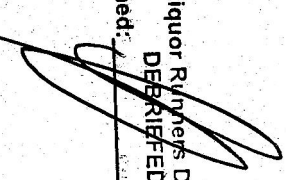
ULTRA LIQUORS KOKSTAD (S)
CNR HOPE & RAILWAY STREETS, KOKSTAD
ERF 327
4700, KOKSTAD

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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786393	Gordons Dry Gin 20cl	12X01	Local	200	CAS	512.64	-3,200.00	-5,000.00	94,328.00	14,149.20	108,477.2
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SOUL EVO
HX 195FS

Liquor Runners Durban
DEBRIEFED
Signed: 

RECEIVED

DATE:	21/10/23
GRV:	RF:
SIGN:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS KOKSTAD	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order/Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Jagatara



21/10/23

Taxable Value Rand	94,328.00
Vat Rate	15 %
Tax Amount Rand	14,149.20
Total Due	108,477.2
ESD	0.0
Currency	ZAR

Sign this document to a legal commitment

